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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 30,77,06,000 **/-** (Rupees Thirty crore seventy seven lakh six thousand) to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 440 **Dated:23-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . e-file No. , TBW01-TBW0AS(PMPM)/1/2025-EDN (C.No. 2710126) , 13-02-2025

7 . e-file No. , FIN01-FMU0MRAS/2/2025-FMU-W-I (C.No.2720720) , 14-02-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.30,77,06,000 **/- (**Rupees Thirty crore seventy seven lakh six thousand**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the scheme of Pre-Matric Scholarships for ST Students during the FY 2024-25.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Pre- Matric Scholarship for STs [AP215]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000270 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . F.No.20015/03/2018-Sch, GoI, MoTA (Scholarship Division),dt:January,2025 .								
1	2225022771210340341	V	4,172.03	0.00	0.00	4,172.03	0.00	3,077.06	1,094.97
		Total	**4,172.03**	**0.00**	**0.00**	**4,172.03**	**0.00**	**3,077.06**	**1,094.97**

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Tribal Welfare Secretariat

The Tribal Welfare Department

The Director Works and Accounts, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.